

# **EXHIBIT A**

## **to 4th Qtrly**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W.R. GRACE & CO., <i>et. al.</i> ,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
Debtors.	)	
	)	Objection Deadline: December 23, 2010 @ 4:00 p.m.
	)	Hearing Date: Only if Objection is Timely Filed

**EIGHTH MONTHLY APPLICATION OF LAUZON BÉLANGER LESPÉRANCE AS  
SPECIAL COUNSEL FOR THE CANADIAN ZAI CLAIMANTS**

Name of Applicant:	Lauzon Bélanger Lespérance <sup>1</sup>
Authorized to Provide Professional Services to:	Canadian Zonolite Attic Insulation Claimants ("Canadian ZAI Claimants")
Date of Retention:	March 19, 2010 <i>nunc pro tunc</i> December 21, 2009
Period for which compensation and reimbursement is sought:	October 1, 2010, through October 31, 2010
Amount of compensation sought as actual, reasonable and necessary:	CDN \$ 4,248.75
Amount of expense reimbursement (includes Goods & Services Tax and Quebec Sales Tax) sought as actual, reasonable and necessary:	CDN \$ 550.52

This is Applicant's Eighth Monthly Application.

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<sup>1</sup> On January 18, 2010, Lauzon Bélanger changed its name to Lauzon Bélanger Lespérance.

**Summary of Monthly Fee and Expense Invoice Statements for Compensation Period:**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees (CDN \$)</b>	<b>Requested Expenses (CDN \$)</b>	<b>Paid Fees (CDN \$)</b>	<b>Paid Expenses (CDN \$)</b>
04/30/2010 Dkt. #24699	December 21, 2009 – March 31, 2010	\$ 16,143.45	\$ 2,216.53	\$ 12,914.76	\$ 2,216.53
06/01/2010 Dkt. #24874	April 1, 2010 – April 30, 2010	\$ 2,114.70	\$ 272.27	\$ 1,691.76	\$ 272.27
06/30/2010 Dkt. #25017	May 1, 2010 – May 31, 2010	\$ 6,109.20	\$ 2,323.63	\$ 4,872.36	\$ 2,323.63
07/28/2010 Dkt. #25128	June 1, 2010 – June 30, 2010	\$ 5,118.75	\$ 734.21	\$ 4,095.00	\$ 734.21
08/31/2010 Dkt. #25299	July 1, 2010 – July 31, 2010	\$ 3,129.30	\$ 942.69	\$ 2,503.44	\$ 942.69
09/29/2010 Dkt. #25498	August 1, 2010 – August 31, 2010	\$ 2,204.00	\$ 288.66	\$ 1,763.20	\$ 288.66
10/29/2010 Dkt.#25665	September 1, 2010 – September 30, 2010	\$ 1,742.30	\$ 224.78	Pending	Pending

**Fee Detail by Professional for the Period of October 1, 2010, through October 31, 2010:**

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Billed Hours</b>	<b>Total Fees (CDN \$)</b>
Michel Bélanger	Partner, 14 years - 1994	\$350.00	5.91	\$ 2,068.50
Careen Hannouche	Associate, 5 years - 2005	\$285.00	7.65	\$ 2,180.25
<b>Grand Total</b>			<b>13.56</b>	<b>\$ 4,248.75</b>
Blended Rate				\$ 313.34

**Monthly Compensation by Matter Description for the Period of October 1, 2010, through October 31, 2010:**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees (CDN \$)</b>
04 - Case Administration	8.49	\$ 2,701.10
11 - Fee Applications, Applicant	1.24	\$ 353.40
12 - Fee Applications, Others	N/A	0.00
14 – Hearings	N/A	0.00
16 - Plan and Disclosure Statement	N/A	0.00
20 - Travel (Non-Working)	N/A	0.00
24 – Other	3.83	\$ 1,194.25
<b>TOTAL</b>	<b>13.56</b>	<b>\$ 4,248.75</b>

**Monthly Expense Summary for the Period October 1, 2010, through October 31, 2010:**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses (CDN \$)</b>
Long Distance Calls		0.00
Photocopies (In-house)	31 @ .10	\$ 3.10
Travel – Parking		0.00
Travel – Lodging		0.00
Travel – Meals		0.00
Goods & Services Tax (G.S.T.)		\$ 212.59
Quebec Sales Tax (Q.S.T.)		\$ 334.83
<b>TOTAL</b>		<b>\$ 550.52</b>

PLEASE TAKE NOTICE that Lauzon Bélanger Lespérance (the “Applicant” and/or “LBL”) has today filed this Notice of Monthly Fee and Expenses Invoice for October 1, 2010,

through October 31, 2010, (this “Monthly Fee Statement”)<sup>2</sup> pursuant to the terms of the Modified Order Granting The Canadian ZAI Claimants’ Application For Appointment of Special Counsel [Docket No. 24508] and the Amended Administrative Order Under 11 U.S.C., §§ 105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members [Docket No. 1949].

PLEASE TAKE FURTHER NOTICE that responses or objections to this Monthly Fee Statement, if any, must be filed on or before December 23, 2010, at 4:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE that you must also serve a copy of any such response or objection upon the Notice Parties so as to be received by the Notice Parties on or before the Objection Deadline.

PLEASE TAKE FURTHER NOTICE that upon the expiration of the Objection Deadline, the Applicant shall file or cause to be filed with the Court, and serve on the Notice Parties, a certificate of no objection, certifying that no objection, or a partial objection, has been filed with the Court relative to this Application, whichever is applicable, after which the Debtors are authorized and required to pay the Applicant an amount equal to (a) eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the Monthly Fee Statement or (b) eighty percent (80%) of the fees and one hundred percent (100%) of the expenses not subject to any objection. All fees and expenses in this Monthly Fee Statement will be included in the next quarterly application for compensation and reimbursement of expenses to be filed and served by the Applicant at a later date, and will be subject to objections at such time.

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<sup>2</sup>Applicant’s Invoice for October 1, 2010, through October 31, 2010, is attached hereto as **Exhibit A**.

PLEASE TAKE FURTHER NOTICE that the Applicant respectfully requests that, for the period October 1, 2010, through October 31, 2010, an allowance be made to LBL for compensation in the amount of CDN \$4,248.75 and actual and necessary expenses in the amount of CDN \$550.52 (includes Goods & Services Tax and Quebec Sales Tax) for a total allowance of CDN \$4,799.27; Actual Interim Payment of CDN \$3,399.00 (80% of the allowed fees) and reimbursement of CDN \$550.52 (100% of the allowed expenses) be authorized for a total payment of CDN \$3,949.52; and for such other and further relief as this Court may deem just and proper.

PLEASE TAKE FURTHER NOTICE that Applicant believes that the Application and the description of services set forth herein of work performed are in compliance with the requirements of Delaware Local Rule 2016-2, the Amended Administrative Order, and the applicable guidelines and requirements of the Bankruptcy Code, Federal Rules of Bankruptcy Procedure, and the Executive Office for the United States Trustee. A true and correct copy of the Certification of Careen Hannouche is attached hereto as **Exhibit B**.

Dated: December 3, 2010

Respectfully submitted,

/s/Daniel K. Hogan

Daniel K. Hogan (DE Bar No. 2814)

**THE HOGAN FIRM**

1311 Delaware Avenue

Wilmington, Delaware 19806

Telephone: (302) 656.7540

Facsimile: (302) 656.7599

E-Mail: [dkhogan@dkhogan.com](mailto:dkhogan@dkhogan.com)

**Counsel to the Representative Counsel as  
Special Counsel for the Canadian ZAI  
Claimants**

# **EXHIBIT A**

# LAUZON BÉLANGER LESPÉRANCE

AVOCATS • ATTORNEYS

November 23, 2010

RE : W.R. GRACE & CO., and al.  
U.S. FEE APPLICATION  
CDN ZAI CLASS ACTION  
Our file : 222

## CANADIAN ZAI SPECIAL COUNSEL FEE APPLICATION (October 1<sup>st</sup> 2010 to October 31<sup>st</sup> 2010)

### FOR PROFESSIONAL SERVICES RENDERED, INCLUDING:

#### Our fees :

DATE	INIT	DESCRIPTION	HOURS	RATE	AMOUNT
2010-10-05	CH	Email to Karen Harvey re: Q10 Holdback Payment	0.08	285.00	22.80
2010-10-05	CH	Email to a class member re: inquiry on Canadian Settlement and action against Attorney General of Canada	0.33	285.00	94.05
2010-10-05	MB	Review of exchange of emails between M. O'Neil, Thierry and Karen Harvey re: billing	0.50	350.00	175.00
2010-10-06	CH	Email to a class member re: plan approval	0.08	285.00	22.80
2010-10-06	MB	Telephone conversations with class members (3)	1.00	350.00	350.00
2010-10-07	CH	Email to a class member re: inquiry on settlement	0.50	285.00	142.50
2010-10-08	CH	Email to Cindy Yates re: confirmation receipt payment Q10 holdback THF fees	0.08	285.00	22.80
2010-10-12	CH	Telephone conversations with class members re: status of settlement	0.67	285.00	190.95
2010-10-13	MB	Email to class member	0.17	350.00	59.50
2010-10-14	CH	Telephone conversations with class members and emails re: inquiry on Canadian Settlement	0.50	285.00	142.50
2010-10-14	MB	Email to Ms. Hannouche re: claims CD	0.25	350.00	87.50
2010-10-15	CH	Email to Mr. Thompson re: payment of portion of Mr. Hogan's fees for September	0.17	285.00	48.45
2010-10-15	CH	Review of September monthly application	0.42	285.00	119.70
2010-10-15	CH	Email to Karen Harvey re: September monthly application	0.08	285.00	22.80
2010-10-18	MB	Telephone conversations with class members	0.33	350.00	115.50
2010-10-19	CH	Email to our plaintiff consumer association re: questions on members' claims and plan approval	0.33	285.00	94.05
2010-10-19	MB	Review of an email from a class member and response	0.33	350.00	115.50





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2010-10-19	CH	Email to Karen Harvey re: confirmation of payment of July application	0.08	285.00	22.80
2010-10-20	MB	Review of emails from David Thompson and Careen Hannouche	0.25	350.00	87.50
2010-10-20	CH	Telephone conversation re: update on class member's claim in context of Canadian Settlement	0.17	285.00	48.45
2010-10-21	CH	Review of an email from Mr. Thompson re: amounts owed by Aikins MacAulay and Merchant Law Group	0.25	285.00	71.25
2010-10-21	CH	Email to Mr. Thompson re: amounts owed by Merchant Law Group and Aikins MacAulay	0.17	285.00	48.45
2010-10-22	CH	Email to Karen Harvey re: payment of July application	0.08	285.00	22.80
2010-10-22	CH	Email to Mr. Thompson re: conference call to discuss claims' administration	0.17	285.00	48.45
2010-10-26	MB	Review of emails from David Thompson re: billing;	0.33	350.00	115.50
2010-10-26	MB	Meeting with Ms. Hannouche re: review of billing regarding Mr. Ferber and Mr. Merchant's law firms;	0.50	350.00	175.00
2010-10-26	MB	Conference call with Mrs. Moloci and Thompson and Ms. Hannouche re: claims administration;	0.67	350.00	234.50
2010-10-26	CH	Review of an email from Mr. Thompson re: outstanding payments Mr. Hogan's fees	0.17	285.00	48.45
2010-10-26	CH	Review of payments made by Aikins MacAulay, Merchant Law Group, Scarfone Hawkins and Lauzon Bélanger Lespérance (emails and charts) re: Mr. Hogan's fees	1.00	285.00	285.00
2010-10-26	CH	Email to Mr. Thompson re: outstanding payments Mr. Hogan's fees	0.25	285.00	71.25
2010-10-26	CH	Conference call with Mr. Thompson, Moloci and Bélanger re: claims administration process	0.33	285.00	94.05
2010-10-27	MB	Review of emails from David Thompson re: follow-up of conference call	0.33	350.00	115.50
2010-10-27	CH	Emails to class members re: update on Canadian settlement process	0.42	285.00	119.70
2010-10-27	MB	Review of emails from class members	0.50	350.00	175.00
2010-10-28	MB	Letter to Matt Moloci re: meeting for preparation of protocol	0.25	350.00	87.50
2010-10-28	CH	Email to Mr. Thompson re: meeting for claims administration	0.08	285.00	22.80
2010-10-28	CH	Email to Mr. Moloci re: CD Rust consulting files	0.08	285.00	22.80
2010-10-28	CH	Email to Mr. Falquero (Merchant Law Group) re: claim deadline and plan approval timeline	0.17	285.00	48.45
2010-10-28	CH	Email to Kathy Davis re: class member inquiry	0.08	285.00	22.80

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2010-10-29	MB	Letter to André Fauteux, journalist (report on claims)	0.25	350.00	87.50
2010-10-29	MB	Review of emails from Karen Harvey	0.25	350.00	87.50
2010-10-29	CH	Review of 7th Monthly Application prepared by Karen Harvey	0.33	285.00	94.05
2010-10-29	CH	Email to Karen Harvey re: 7th Monthly Application	0.17	285.00	48.45
2010-10-29	CH	Email to Karen Harvey re: signed certification for 7th Monthly Application	0.08	285.00	22.80
2010-10-29	CH	Review of email correspondence between Mr. Thompson and Mr. Hogan re: Canadian claims administration	0.33	285.00	94.05

**OUR FEES****13.56****4,248.75**TIME SUMMARY BY LAWYER

MB	350.00	5.91	2,068.50
CH	285.00	7.65	2,180.25

**DISBURSEMENTS**

Photocopies (31 X .10¢)

3.10

**TOTAL DISBURSEMENTS****3.10****TOTAL FEES AND DISBURSEMENTS****\$ 4,251.85**

Total G.S.T.

212.59

Total Q.S.T.

334.83

**TOTAL****\$ 4,799.27**

# G.S.T. 814682340 RT 0001

# Q.S.T. 1211542736 TQ 0001

# **EXHIBIT B**

**CERTIFICATION PURSUANT TO DEL. BANKR. LR. 2016-2(f)**

PROVINCE OF QUEBEC :  
: ss  
CITY OF MONTREAL :

I, Careen Hannouche, after being duly sworn according to law, depose and say as follows:

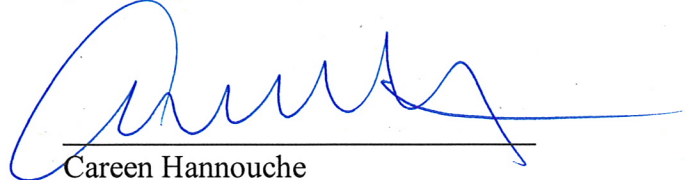
1. I am an associate of the applicant firm, Lauzon Bélanger Lespérance (the “Firm” and/or “LBL”).
2. On February 9, 2006, the CCAA Court entered an Order appointing Lauzon Bélanger inc.<sup>1</sup> and Scarfone Hawkins LLP as Representative Counsel (“Representative Counsel”).
3. On March 19, 2010, this Court signed a Modified Order appointing Representative Counsel as Special Counsel (“Special Counsel”) for the Canadian ZAI Claimants *nunc pro tunc* to December 21, 2009, through the effective date of the plan.
4. Special Counsel has rendered professional services as counsel for the Canadian ZAI Claimants.
3. I am familiar with the other work performed on behalf of Special Counsel LBL by the lawyers and paraprofessionals of the Firm.
4. I have reviewed the foregoing monthly application of Special Counsel LBL and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, signed April 17, 2002, and submit that the Application is correct and materially complies with the applicable

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<sup>1</sup> On January 18, 2010, Lauzon Bélanger changed its name to Lauzon Bélanger Lespérance.

orders, rules, guidelines and requirements as set forth by, this Bankruptcy Court and the Executive Office for the United States Trustee.

I verify under penalty of perjury that the foregoing is true and correct.

  
Careen Hannouche

SWORN AND SUBSCRIBED

Before me this 3 day of Dec, 2010.

Denise Guérin #170 779  
Notary Public  
My Commission Expires: July 24, 2012

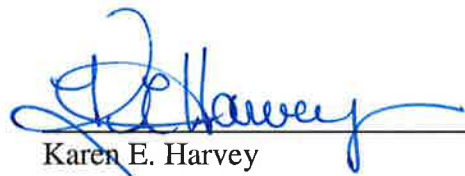


**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W.R. GRACE & CO., <i>et. al.</i> ,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
Debtors.	)	


**AFFIDAVIT OF SERVICE**

I, Karen E. Harvey, being duly sworn according to law, deposes and says that she is employed by The Hogan Firm, counsel to the Representative Counsel as Special Counsel for the Canadian ZAI Claimants in the above-captioned action, and that on the 3<sup>rd</sup> day of December, 2010, she caused a copy of the **Eighth Monthly Application of Lauzon Bélanger Lespérance As Special Counsel For The Canadian ZAI Claimants** to be served upon the Notice Parties, in the manner indicated on the attached service list, in accordance with the Amended Administrative Order Under 11 U.S.C., §§ 105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members [Docket No. 1949].

  
\_\_\_\_\_  
Karen E. Harvey

SWORN TO AND SUBSCRIBED

By me on this 3<sup>rd</sup> day of December, 2010

  
\_\_\_\_\_  
Notary Public  
My Commission Expires: 6/19/13

GILLIAN LORRAINE ANDREWS  
NOTARY PUBLIC  
STATE OF DELAWARE  
My commission expires June 19, 2013

**Grace Monthly Fee Application Service List**

**01 – Hand Delivery**  
**02 – Federal Express**  
**22 – E-mail**

***Hand Delivery***

(Trustee)  
Office of the United States Trustee  
David Klauder, Esquire  
844 King Street, Suite 2311  
Wilmington, DE 19801

***Federal Express & E-mail:***

**[Richard.finke@grace.com](mailto:Richard.finke@grace.com)**

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